

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Southwest Regional Council of Carpenters PAC

Name (print)

Office (if applicable)

District (if applicable)

501 N. Lamb Blvd., Ste. 1 Las Vegas, NV 89110

(702) 531-1801

Mailing Address (include city and zip code)

Telephone No.

maustinswrc@earthlink.net

Select Appropriate Box(es) ☐ CANDIDATE ☒ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

☐ Report #1 Due — March 29, 2005
Period: Jan. 1, 2005 — Mar. 24, 2005

☐ Report #2 Due — May 31, 2005
Period: Mar. 25, 2005 — May 26, 2005

☒ Report #3 Due — July 15, 2005*
Period: May 27, 2005 — June 30, 2005

☐ Annual Filing — Due January 15, 2006
Period: January 1, 2005 — December 31, 2005

FILE
#615
JUL 07 2005
FAXED
DEAN HELLER
SECRETARY OF STATE

CONTRIBUTIONS SUMMARY

	This Period	Cumulative From Beginning of Report Period #2 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100	8,798.00	
2. Total Monetary Contributions Received of \$100 or Less	0.00	0.00

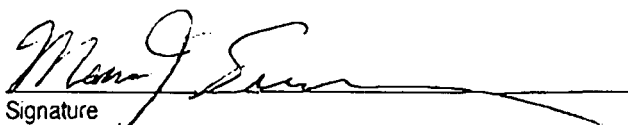
	This Period	Cumulative From Beginning of Report Period #2 Through End of This Reporting Period
3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)	8,798.00	
4. Total Value of In Kind Contributions Received in Excess of \$100	0.00	0.00

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	7,820.00	
6. Total Monetary Expenses Paid of \$100 or Less	0.00	
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	7,820.00	
8. Total Value of In Kind Expenses in Excess of \$100		561.66

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.


Signature

7/7/05
Date

CAMPAIGN CONTRIBUTIONS

Report Period # 3

Southwest Regional Council of Carpenters PAC

Name (print)

Office (if applicable)
District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Carpenters Local #897 2071 Highway 95, Ste. 3 Bullhead City, AZ 86442	06/27/2005	284.00	
Carpenters Local #971 1150 Terminal Way Reno, NV 89502	06/27/2005	1,687.00	
Carpenters Local #1780 501 N. Lamb Blvd., Ste. 4 Las Vegas, NV 89110	06/27/2005	836.00	
Miltwrights Local #1827 501 N. Lamb Blvd., Ste. 5 Las Vegas, NV 89110	06/27/2005	167.00	
Carpenters Local #1977 501 N. Lamb Blvd., Ste. 2 Las Vegas, NV 89110	06/27/2005	5,824.00	

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CAMPAIGN EXPENSES

Report Period # 3

Southwest Regional Council of Carpenters PAC

Name (print)

Office (if applicable)
District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

CAMPAIGN EXPENSES

Report Period # 3

Southwest Regional Council of Carpenters PAC

Name (print)Office (if applicable)
District (if applicable)

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Univ of NV, Reno Foundation C/O American Legion NV Boys State P O Box 310 Carson City, NV 89701	H	06/06/2005	1,500.00
M & H Building Specialties Inc. 3084 Highland Suite E Las Vegas, NV 89109	H	06/06/2005	1,000.00
Democratic Party of Washoe County 330 E. Liberty St. Ste 100 Reno, NV 89501	H	06/09/2005	320.00
Friends of John Moran 630 South 4th Street Las Vegas, NV 89101	J	06/24/2005	5,000.00

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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

IN KIND CAMPAIGN
CONTRIBUTIONS

Report Period# 3

Southwest Regional Council of Carpenters PAC

Name (print)Office (if applicable)
District (if applicable)

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN

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PAC Committee Nevada Regional Council of Carpenters

07/07/05

General Ledger

Accrual Basis

As of June 30, 2005

Type	Date	Num	Name	Memo	Amount	Balance
Checking Accounts						45,727.39
Wells Fargo General						45,727.39
Check	6/1/2005	997	Howard F. Moore	Reissue check that was stale dated	-40.00	45,687.39
Check	6/6/2005	998	Univ of NV, Reno Foundation, Boys State	Donation to Nevada Boys' State	-1,500.00	44,187.39
Check	6/6/2005	999	M & H Building Specialties Inc.	Donation benefiting Juvenile Diabetes	-1,000.00	43,187.39
Check	6/9/2005	1000	Democratic Party of Washoe County	Table of 8 for 2005 Jefferson-Jackson	-320.00	42,867.39
Check	6/24/2005	1001	Friends of John Moran	Contribution	-5,000.00	37,867.39
Deposit	6/27/2005			Deposit	8,798.00	46,665.39
Total Wells Fargo General					938.00	46,665.39
Checking Accounts - Other						0.00
Total Checking Accounts - Other						0.00
Total Checking Accounts					938.00	46,665.39
Accounts Receivable						0.00
Total Accounts Receivable						0.00
Undeposited Funds						0.00
Total Undeposited Funds						0.00
Accounts Payable						0.00
Total Accounts Payable						0.00
Opening Bal Equity						-43,804.05
Total Opening Bal Equity						-43,804.05
Retained Earnings						-63,419.65
Total Retained Earnings						-63,419.65
Contributions From Locals						-98,138.00
Local #897						-2,824.00
Deposit	6/27/2005	2278	Local Union 897	Deposit	-284.00	-3,108.00
Total Local #897					-284.00	-3,108.00
Local #971						-18,614.00
Deposit	6/27/2005	2351	Local Union 971	Deposit	-1,687.00	-20,301.00
Total Local #971					-1,687.00	-20,301.00
Local #1780						-10,328.00
Deposit	6/27/2005	2388	Local Union 1780	Deposit	-836.00	-11,164.00
Total Local #1780					-836.00	-11,164.00
Local #1827						-1,729.00
Deposit	6/27/2005	1538	Local Union 1827	Deposit	-167.00	-1,896.00
Total Local #1827					-167.00	-1,896.00
Local #1977						-62,643.00
Deposit	6/27/2005	6955	Local Union 1977	Deposit	-5,824.00	-68,467.00
Total Local #1977					-5,824.00	-68,467.00
Contributions From Locals - Other						0.00
Total Contributions From Locals - Other						0.00
Total Contributions From Locals					-8,798.00	-104,938.00
Other Income						0.00
Total Other Income						0.00
In-Kind Contribution						8,230.00
Total In-Kind Contribution						8,230.00
Income Tax Expense						0.00
Total Income Tax Expense						0.00
Bank Charges						108.03
Total Bank Charges						108.03

8:42 AM

PAC Committee Nevada Regional Council of Carpenters

07/07/05

General Ledger

Accrual Basis

As of June 30, 2005

Type	Date	Num	Name	Memo	Amount	Balance
Contributions						35,500.00
Check	6/6/2005	998	Univ of NV, Reno Foundation, Boys State	Donation to Nevada Boys' State	1,500.00	37,000.00
Check	6/6/2005	999	M & H Building Specialties Inc.	Donation benefiting Juvenile Diabetes	1,000.00	38,000.00
Check	6/24/2005	1001	Friends of John Moran	Contribution	5,000.00	43,000.00
Total Contributions					7,500.00	43,000.00
Lobbyist Expenses						384.00
Total Lobbyist Expenses						384.00
Candidate Contribution						73,950.00
Total Candidate Contribution						73,950.00
Consultants						5,199.99
Check	6/1/2005	997	Howard F. Moore	Reissue check that was stale dated	40.00	5,239.99
Total Consultants					40.00	5,239.99
Direct Mail						0.00
Total Direct Mail						0.00
Advertising						20,924.62
Total Advertising						20,924.62
Membership Mobilization						600.00
Total Membership Mobilization						600.00
Miscellaneous Expenses						0.00
Total Miscellaneous Expenses						0.00
Office Expenses						3,197.67
Total Office Expenses						3,197.67
Paid Staff						0.00
Total Paid Staff						0.00
Printed Signs, ETC.						0.00
Total Printed Signs, ETC.						0.00
Special Events						9,540.00
Check	6/9/2005	1000	Democratic Party of Washoe County	Table of 8 for 2005 Jefferson-Jackson...	320.00	9,860.00
Total Special Events					320.00	9,860.00
No acnt						0.00
Total no acnt						0.00
TOTAL					0.00	0.00



SOUTHWEST REGIONAL COUNCIL OF CARPENTERS

Representing Carpenters in Southern California, Nevada, Arizona and Utah

Mike McCarron, Executive Secretary Treasurer

Jackie Barnett Sr.
President

Floyd Clay
Sr. Admin. Assistant

Marc Furman
Sr. Admin. Assistant

Hal Jensen
Admin. Assistant

*Representing
Local Unions in
Southern California,
Nevada, Arizona
and Utah*

June 15, 2005

150 Camarillo
184 Salt Lake City
209 Sylmar
408 Phoenix
409 Los Angeles
440L Santa Ana
547 San Diego
630 Long Beach
721 Whittier
743 Bakersfield
803 Orange
897 Bullhead City
944 San Bernardino
971 Reno
1062 Santa Barbara
1498 Provo
1506 Los Angeles
1507 Salt Lake City
1553 Hawthorne
1607 Los Angeles
1780 Las Vegas
1800 Arroyo Grande
1827 Las Vegas
1914 Phoenix
1977 Las Vegas
2007 Orange
2093 Phoenix
2361 Orange
2375 Wilmington

Mary Gillins, Candidate
Las Vegas City Council, Ward 6
7080 Spring Beauty Avenue
Las Vegas, NV 89131

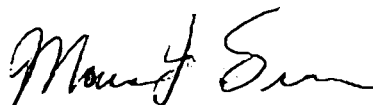
Dear Mary:

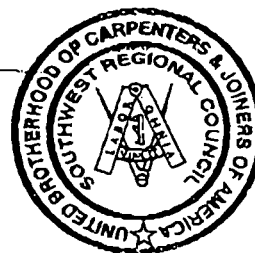
In order for you to complete the City of Las Vegas/State of Nevada Campaign Contributions and Expenses Report, the Southwest Regional Council of Carpenters provided the following toward your campaign during the period May 27, 2005 through June 30, 2005.

DESCRIPTION	DATE	VALUE
Automated Phonebank System Use	6/4/05-6/6/05	\$ 66.66
Volunteer Gas Vouchers	5/28/05-6/4/05	\$ 95.00
Poll Watching	6/7/05	\$400.00

If you should have any questions regarding this letter, please feel free to contact me at (702) 531-1824.

Sincerely,


Marc J. Furman
Senior Administrative Assistant



MJF/ps
opeiu#537/afl-cio,clc



533 S. Fremont Ave., 10th Fl.
Los Angeles, CA 90071
(213) 385-1457
Fax (213) 385-8759

501 North Lamb Blvd.
Las Vegas, NV 89110
(702) 531-1800
Fax (702) 531-1844

1150 Terminal Way
Reno, Nevada 89502
(775) 323-1409
Fax (775) 823-6561

4547 W. McDowell Rd.
Phoenix, AZ 85035
(602) 272-2700
Fax (602) 272-1928

8149 S. Welby Park Dr.
West Jordan, UT 84088
(801) 280-0292
Fax: (801) 280-0370